SBK-A10/132/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 28/07/2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 248 Dated 28/07/17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P- 3173** **Work Code: 010-17-000010** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, Drains and Covering Slab Mithra Apartment backside and Jacub House Road 4th Main Chamundeshwari Layout in Ward No. 10, Doddabommasandra, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, # 7, 2nd Block, Juganahalli, Rajajinagara, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-01(25891)/WO/85/2017-18** **Dated: 23.06.2017**

Certified that the measurements were taken by me on 28/7/17 and recorded of **Pages** 353925 **to** 353932 of measurement Book No. 3540 17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/7/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಪಶುಯಕ ಕಾಮ್ ಬಾಲಕ ಅಧಿಯುಂತರಗ
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ. ಬೆಂ. ಮ. ಕಾ., ಬೆಂಗಳೂರು-9

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	22,26,049-00
	b. Payments Now made: cost store or other material supplied.	CST - 22260-00
	recovery of amount creditable to this/other work	VAT - ~~8704.2~~ 22260-00
	Amount paid on this bill Cheque / Cash.	S.GST - 22260-00
		Cess - 22260-00
5)	Balance being unpaid value of work done held in reserve.	CBF - 2226-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	LR - 24487-00
7)	Net amount due to or from Contractor unadjustments items.	Adj - 115753-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	~~Adj - +60,275.00~~
9)	Value of Government materials supplied.	
	Total amount adjusted -	~~20,65,774-00~~

Cheque Rs: 21.10.296-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)

22,26,049-00
1,15,753-00
2,10,296-00 ~~20,65,774-00~~
~~60,275-00~~
AWO Twenty two thousand two hundred and Forty nine only.
Seven lakh Seventy fourty ninety six only.

Executive Engineer

Sl. No.		Unit
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	329.40	199.00	65551.00	329.40	65551.00	
Cum	-	-	52.80	4000.00	211200.00	52.80	211200.00	
Cum	-	-	115.29	5000.00	576450.00	115.29	576450.00	
Tonne	-	-	6.92	55000.00	380600.00	6.92	380600.00	
Sqm	-	-	878.40	310.00	272304.00	878.40	272304.00	
Sqm	-	-	329.40	810.00	266814.00	329.40	266814.00	
m	-	-	1830.00	37.00	67710.00	1830.00	67710.00	
Sqm	-	-	329.40	950.00	312930.00	329.40	312930.00	
Cum	-	-	13.18	5500.00	72490.00	13.18	72490.00	
					2226049.00		**2226049.00**	

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ.
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97